

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1 5	
2. CONTRACT (Proc. Inst. Ident.) NO. GS-07F-0056V/EP09H001832				3. EFFECTIVE DATE 08/24/2009		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.	
5. ISSUED BY RECONSTRUCT ISSUING OFFICE US EPA WASHINGTON DC		CODE RECON ISSUE		6. ADMINISTERED BY (If other than Item 5) RECONSTRUCT ADMIN ADDRESS WASHINGTON DC		CODE RECON ADMIN	
7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) BOOZ ALLEN HAMILTON INC ATTN HEATHER TEED 8283 GREENSBORO DRIVE MCLEAN VA 221023838				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT			
CODE (b)(4)		FACILITY CODE		10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN		ITEM	
11. SHIP TO/MARK FOR RECONSTRUCT SHIP TO WASHINGTON DC		CODE RECON SHIP		12. PAYMENT WILL BE MADE BY RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711		CODE RTP	
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input type="checkbox"/> 41 U.S.C. 253 (c) ()				14. ACCOUNTING AND APPROPRIATION DATA See Schedule			
15A. ITEM NO	15B. SUPPLIES/SERVICES			15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued							
15G. TOTAL AMOUNT OF CONTRACT						\$3,537,315.49	
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					
CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE							
17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER Nicole Humphrey			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA		20C. DATE SIGNED	
BY (Signature of person authorized to sign)				BY (Signature of the Contracting Officer)			

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NAME OF OFFEROR OR CONTRACTOR

BOOZ ALLEN HAMILTON INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>DUNS Number: (b)(4)</p> <p>TOPO: Tami Franklin Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>FOB: Destination Period of Performance: 09/20/2009 to 09/19/2011</p> <p>Base Period - 09/20/09 - 09/19/10</p> <p>SMD/PISB Tech Support</p> <p>Accounting Info: 09-T-51SB-ZZZGF2L03-2501-HQ00BM00-0951SEB129 BFY: 09 Fund: T Budget Org: 51SB Program (PRC): ZZZGF2L03 Budget (BOC): 2501 Job #: HQ00BM00 DCN - Line ID: 0951SEB129 Funding Flag: Partial Funded: \$45,000.00</p> <p>Accounting Info: 09-10-B-51SB-ZZZGF2L03-2501-0951SEB129 BFY: 09 EFY: 10 Fund: B Budget Org: 51SB Program (PRC): ZZZGF2L03 Budget (BOC): 2501 DCN - Line ID: 0951SEB129 Funding Flag: Partial Funded: \$455,000.00</p> <p>Accounting Info: 10-T-51SN-ZZZGF2L03-2504-HQ00BM00-1051SEN007 BFY: 10 Fund: T Budget Org: 51SN Program (PRC): ZZZGF2L03 Budget (BOC): 2504 Job #: HQ00BM00 DCN - Line ID: 1051SEN007 Funding Flag: Partial Funded: \$142,500.00</p> <p>Accounting Info: 10-11-B-51SN-ZZZGF2L03-2504-1051SEN007 BFY: 10 EFY: 11 Fund: B Budget Org: 51SN Program (PRC): ZZZGF2L03 Budget (BOC): 2504 DCN - Line ID: 1051SEN007 Funding Flag: Partial Funded: \$502,500.00</p> <p>Accounting Info: 10-11-C-51SN-ZZZGF2L03-2504-1051SEN007 BFY: 10 EFY: 11 Fund: C Budget Org: 51SN Program (PRC): ZZZGF2L03 Budget (BOC): 2504 DCN - Line ID: 1051SEN007 Funding Flag: Partial Funded: \$105,000.00</p> <p>Accounting Info: 10-11-C-51SB-ZZZGF2L03-2504-1051SEB088 BFY: 10 Continued ...</p>				2,037,528.38

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 NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	EFY: 11 Fund: C Budget Org: 51SB Program (PRC): ZZZGF2L03 Budget (BOC): 2504 DCN - Line ID: 1051SEB088 Funding Flag: Partial Funded: \$73,780.00 Accounting Info: 10-T-51SB-ZZZGF2L03-2504-HQ00BM00-1051SEB088 BFY: 10 Fund: T Budget Org: 51SB Program (PRC): ZZZGF2L03 Budget (BOC): 2504 Job #: HQ00BM00 DCN - Line ID: 1051SEB088 Funding Flag: Partial Funded: \$47,430.00 Accounting Info: 10-11-B-51SB-ZZZGF2L03-2504-1051SEB088 BFY: 10 EFY: 11 Fund: B Budget Org: 51SB Program (PRC): ZZZGF2L03 Budget (BOC): 2504 DCN - Line ID: 1051SEB088 Funding Flag: Partial Funded: \$405,790.00 Accounting Info: 10-T-51SB-ZZZGF2L03-2504-HQ00BM00-1051SEB110 BFY: 10 Fund: T Budget Org: 51SB Program (PRC): ZZZGF2L03 Budget (BOC): 2504 Job #: HQ00BM00 DCN - Line ID: 1051SEB110 Funding Flag: Partial Funded: \$49,483.60 Accounting Info: 10-11-B-51SB-ZZZGF2L03-2504-1051SEB110 BFY: 10 EFY: 11 Fund: B Budget Org: 51SB Program (PRC): ZZZGF2L03 Budget (BOC): 2504 DCN - Line ID: 1051SEB110 Funding Flag: Partial Funded: \$174,494.80 Accounting Info: 10-11-C-51SB-ZZZGF2L03-2504-1051SEB110 BFY: 10 EFY: 11 Fund: C Budget Org: 51SB Program (PRC): ZZZGF2L03 Budget (BOC): 2504 DCN - Line ID: 1051SEB110 Funding Flag: Partial Funded: \$36,461.60 Accounting Info: 11-12-B-51SB-ZZZGF2L03-2504-1151SEB021 BFY: 11 EFY: 12 Fund: B Budget Org: 51SB Program (PRC): ZZZGF2L03 Budget (BOC): 2504 DCN - Line ID: 1151SEB021 Funding Flag: Partial Funded: \$88.38 Option Period I - 09/20/10 - 09/19/11 Continued ...				

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 NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	SMD/PISB Tech Support Accounting Info: 11-12-B-51SB-ZZZGF2L03-2504-1151SEB021 BFY: 11 EFY: 12 Fund: B Budget Org: 51SB Program (PRC): ZZZGF2L03 Budget (BOC): 2504 DCN - Line ID: 1151SEB021 Funding Flag: Partial Funded: \$166,340.20 Accounting Info: 11-T-51SB-ZZZGF2L03-2504-HQ00BM00-1151SEB021 BFY: 11 Fund: T Budget Org: 51SB Program (PRC): ZZZGF2L03 Budget (BOC): 2504 Job #: HQ00BM00 DCN - Line ID: 1151SEB021 Funding Flag: Partial Funded: \$15,085.91 Option Period II - 09/20/11 - 09/19/12				
0003	SMD/PISB Tech Support Option Period III - 09/20/12 - 09/19/13				0.00
0004	SMD/PISB Tech Support Option Period IV - 09/20/13 - 09/19/14				0.00
0005	SMD/PISB Tech Support Base Period - 09/20/09 - 09/19/10				0.00
0006	Optional PISB Tech Sup. Option Period I - 09/20/10 - 09/19/11				0.00
0007	Optional PISB Tech Sup. Option Period II - 09/20/11 - 09/19/12				0.00
0008	Optional PISB Tech Sup. Option Period III - 09/20/12 - 09/19/13				0.00
0009	Optional PISB Tech Sup. Continued ...				0.00

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5 5NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0010	Option Period IV - 09/20/13 - 09/19/14 Optional PISB Tech Sup.				0.00